JOHNSON COUNTY GAS COMPANY, INC.

P.O. BOX 339 Harold, KY 41635 Phone (606) 789-5481 Fax (606) 478-5266 budri@mikrotec.com

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February 10, 2006

PUBLIC SERVICE COMMISSION

Public Service Commission Ms. Beth O'Donnell Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602-0605

Case 2006-00074

Dear Ms. O'Donnell,

The purpose of this letter is to submit the special charges listed on the following pages for Johnson County Gas Company's tariff. On behalf of Johnson County Gas Company, Mr. Bud Rife, is seeking the Commission's approval of all these special charges for addition to the company's current tariff.

The addition of these special charges would provide Johnson County Gas Company with additional revenue, which in turn may be utilized to help cover operating expenses. If the commission has any questions Mr. Rife may be reached at the above numbers or e-mail address.

Sincerely Yours,

Bud Repo

Mr. Bud Rife President and Owner Johnson County Gas Company

ENCLOSURE

Materials (Itemize)		
	\$	
Labor (Time and Wage)		
Total Field Expense	\$	
and Office Expense		
Supplies	\$.10
Labor		5.00
Total Clerical and Office Expense	\$	5.10
aneous Expense		
Transportation	\$	25.00
Other (Itemize)		
BANK FEE (WHAT OUR BANK CHARGES	US <u>)</u>	5.00
Total Miscellaneous Expense	\$	
	Labor (Time and Wage) Total Field Expense and Office Expense Supplies Labor Total Clerical and Office Expense aneous Expense Transportation Other (Itemize) BANK FEE (WHAT OUR BANK CHARGES	Labor (Time and Wage) Total Field Expense and Office Expense Supplies Labor Total Clerical and Office Expense aneous Expense Transportation Other (Itemize) BANK FEE (WHAT OUR BANK CHARGES US)

Type of Charge: JCG RECONNECTION CHARGE OF 60.00 WILL BE ACCESSED

TO WHOMEVER REQUESTS SERVICE RESTORED AT THE SAME PREMISES
WITHIN 12 MONTHS. (SEASONAL) (#6 ITEM)

1. Field	Expense:	,
A.	Materials (Itemize)	
	LOCK	\$ 5.00
В.	Labor (Time and Wage)	
	1 HR FOREMAN	25.00
	Total Field Expense	\$
2. Cleric	al and Office Expense	
Α.	Supplies	\$ 10
8.	Labor	4.90
	Total Clerical and Office Expense	S. Contraction of the Contractio
3. Misce	ellaneous Expense	
A	Transportation	\$ <u>25.00</u>
В	Other (Itemize)	
		•
	Total Miscellaneous Expense	\$
T	otal Nonrecurring Charge Expense	\$ 60.00

Type of Ct	narge: JCG PAINT METER OTHER THAN	COMPANY COLOR	27.10
1. Field E	xpense:		
A.	Materials (Itemize)		
	PAINT	\$ 5.00	
		-	
В.	Labor (Time and Wage)		
	LABOR 1 HRS.	17.00	
	Tatal Flats France	\$ 22.00	
	Total Field Expense	P	
2. Clerica	l and Office Expense		
A.	Supplies	\$	
₿.	Labor	1.00	
	Total Clerical and Office Expense	\$ <u>1.10</u>	
3. Miscella	aneous Expense		
A.	Transportation	\$_4.00	
B.	Other (Itemize)		
	Total Miscellaneous Expense	\$	
Tot	al Nonrecurring Charge Expense	\$ 27.10	

Type of Charge: MOVE METER AT CUSTOMER REQUEST (JCG) 128.00

1. Field E	kpense:	
A.	Materials (Itemize)	
	3/4 inch coup. PIPE	\$ 5.00 5.00
В.	Labor (Time and Wage)	
	4HRS. 2 MEN AND LABOR	164.00
		174.00
	Total Field Expense	\$ 174.00
2. Clerical	and Office Expense	
Α.	Supplies	\$ 10
В.	Labor	5.00
	Total Clerical and Office Expense	\$ 5.10
3. Miscella	ineous Expense	
A.	Transportation	\$ <u>35.00</u>
В.	Other (Itemize)	
	GRAVEL EXCAVATOR 35J	10.00
	Total Miscellaneous Expense	\$
Tota	al Nonrecurring Charge Expense	\$ 269.10

Type of Cf	harge: REREAD METER (JCG)	NAMES TO AND ADDRESS OF THE STREET OF THE ST
1. Field Ex	xpense:	
A.	Materials (Itemize)	
		\$
B.	Labor (Time and Wage)	r.
	1 HOUR EOREMAN	10.00
	Total Field Expense	\$ 10.00
2. Clerical	and Office Expense	
A.	Supplies	s 10
B.	Labor	10.00
	Total Clerical and Office Expense	\$ 10.10
3. Miscella	aneous Expense	
A.	Transportation	\$25_00
В.	Other (Itemize)	
	Total Miscellaneous Expense	\$
Tota	al Nonrecurring Charge Expense	\$ 45.10

Type of Charge: JCG CHARGE OF 25.00 WILL BE MADE UPON APPLICANTS REQUEST TO TURN ON SERVICE FOR AN EXISTING CONNECTION.

1. Field E	xpense:	
A.	Materials (Itemize)	
		\$
В.	Labor (Time and Wage)	
	FOREMAN 1 HRS.	25.00
	Total Field Expense	\$
2. Clerical	and Office Expense	
A.	Supplies	\$ •10
В.	Labor	•
	Total Clerical and Office Expense	\$
3. Miscella	aneous Expense	÷
A.	Transportation	\$
В.	Other (Itemize)	
		·
÷	Total Miscellaneous Expense	\$
Tota	al Nonrecurring Charge Expense	\$ 25.10

Type of Charge: <u>JCG DISCONNECTION FOR NON-PAYMENT OF BILLS</u>
(RE-CONNECTION FEE ITEM # 5) \$35.00 1 Field Expense: A. Materials (Itemize) \$ 5.00 LOCK B. Labor (Time and Wage) 25.00 __FOREMAN__ **Total Field Expense** 2. Clerical and Office Expense **Supplies** A. B. Labor **Total Clerical and Office Expense** 3. Miscellaneous Expense A. Transportation 5.00 B. Other (Itemize) **Total Miscellaneous Expense Total Nonrecurring Charge Expense** 35.10

Τv	ne of Chai	ge: JCG LOCATING CUSTOMER SERVICE	LINE _	30.00
٠,	, , , , , ,	(SEE ITEM # 4)		
1.	Field Exp	ense:		
	Α.	Materials (Itemize)		
		PAINT	\$.90	
	> .		4	<u></u>
	B.	Labor (Time and Wage)		
		FOREMAN 1 HR.	25.00	
		Total Field Expense	\$	
2.	Clerical a	nd Office Expense		
	A.	Supplies	\$.10	<u></u>
	B.	Labor		
		Total Clerical and Office Expense	\$	
3.	Miscellan	eous Expense		
	A.	Transportation	\$ 5.00	
	B.	Other (Itemize)		
				and the same of th
		Total Miscellaneous Expense	\$	<u> </u>
	Total	Nonrecurring Charge Expense	\$ 31.00	mojum.